## **Bid Tabulation**



Department of Executive Services
Finance and Business Operations Division
Procurement and Contract Services Section
206-684-1681 TTY Relay: 711

Contract Title: Software Escrow Services

ITB/ RFP Number: RFP 04-036 AC Buyer Name: Allen Cantara

Bid Opening Date: 2/3/05 Telephone Number: (206) 263-5246

Requesting Dept/Div: DOT/Transit Award Date:

<u>Note:</u> The information contained in this report represents bid data only and does NOT identify the apparent successful Bidder. Further evaluation of Bidders will determine the lowest responsive responsible Bidder.

	Bidders/Proposer	Total Amount Bid	Buyer Comments:
1	Lincoln-Parry SoftEscrow		
2	Iron Mountain		
3	Guard IT Corporation		

Bid Tabulation will be posted on the King County Procurement and Contract Services website at <a href="http://www.metrokc.gov/finance/procurement/rfp\_rfq\_itb/award\_goods.asp">http://www.metrokc.gov/finance/procurement/rfp\_rfq\_itb/award\_goods.asp</a>